

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of reloading of (09) Samsung toner cartridges for the use of office for an amount of Rs.15,750/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 715**

**Dated: 12-12-2011**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From Compusun Technologies, Hyderabad, bill No.1161 dt.07.12.2011.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs.15,750/- (Rupees Fifteen thousand seven hundred and fifty only) towards cost of reloading of (09) Samsung toner cartridges for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Compusun Technologies, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**

ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Hyderabad  
The Irrigation &CAD(PW-OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER